SBR No. 33/23-24
DATED 27.06.2023

Original/Duplicate/Triplicate EE/ELE/Y/BR No.....

CONTRACT CERTIFICATE

(For Other Works)

No. 9th Ra bill Dt.....Date.....2023

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-007-22-000007**

Schedule Docket No. Head of Account : **P0300 (Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No. **: Period: Period: 01-04-2023 to 30-04-2023 (for 1 months)**

Name of Work :- ***Annual Maintenance and repairs of street lights in ward no 07 Package Y-07 of Yelahanka Zone"***

Name of Contractor and Full Address:-M/s **Anvith Infra**
Reference to Agreement No:EE/Ele/YZ/AG/000007 /2022-23 Date:01/04/2022
Reference to Agreement No:EE/Ele/YZ/WO/000007 /2022-23 Date:01/04/2022
Supplymentary Work order No:- EE/Ele/YZ/WO/000007/2023-24 Dated 01-04-2023

Certified that the measurements were taken by me on 05/5/2023 and recorded of Pages 260277 to 260278 of measurement Book No. 2603 22-23 and that the work is satisfactorily executed.

For Anvith Infra

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 3/5/23 .and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all require
ed for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer
BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Updt	5006054:18
2)	Deduct amount to be held in reserve being .....percent Rs.....	P.Bill	4625597:92
3)	" Balance	9thRABill	395066:00
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	3805:00	3951:00
		LWC 1%	3805:00	3951:00
		CBFO 1%	380:00	395:00
		CGST 1%	3805:00	3951:00
		SUST 1%	3805:00	3951:00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Fine	4100:00	4000:00
		Scrap 2%	7609:00	7901:00
		Deduction	27309:00	28100:00
5)	Balance being unpaid value of work done held in reserve.	Total amount adjusted - unadjustments items.	353148:00	366966:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.			
7)	Net amount due to or from Contractor			
8)	Advance to Contractor for materials brought to site (as detailed) within.			
9)	Value of Government materials supplied.			

For Anvith Infra
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Proprietor

(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

For Anvith Infra
Stamp
Proprietor

P0300 395066:00
ರೂ: 380457:00 ಪಡೆದ ಮೊತ್ತ ಸೇರಿಸಿದೆ 366966:00
ರೂ: 353148:00 ಜೊತೆ ಸದರಿಮೊತ್ತವನ್ನು 28100:00
ರೂ: 27309:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

Sl. No.	Description of item	Unit
	Name of Work :- Annual Maintenance and repairs of street lights in ward no 07 Package Y -07 of Yelahanka Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Upto Date paid so for 12 Months		1	Months		Upto Date paid so for 13 Months		
175x12 Months	82500	125	50.00	6250.00	175x13 Months	88750.00	
130x12 Months	90994.80	130	58.33	7582.90	130x13 Months	98577.70	
2989x12 Months	3138450.00	2989	87.50	261537.50	2989x13 Months	3399987.50	
58x12 Months	52200.00	58	75.00	4350.00	58x13 Months	56550.00	
40x12 Months	31996.80	40	66.66	2666.40	40x13 Months	34663.20	
700x12 Months	874944.00	700	104.16	72912.00	700x13 Months	947856.00	
71x12 Months	99394.32	71	116.66	8282.86	71x13 Months	107677.18	
135x12 Months	202500.00	135	125.00	16875.00	135x13 Months	219375.00	

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
10	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.Upto 5Mtr street light pole.	Nos
11	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.8Mtr and above street light pole.	Nos
12	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Nos
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
14	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
	TOTAL	
	Add GST 18 % on item no 10 to 14	0
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/04/2023 to 30/04/2023	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	380457
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer
BBMP, Bangalore

0	0.00	0	150.00	0.00	0	0.00	
0	0.00	0	200.00	0.00	0	0.00	
0	0.00	0	300.00	0.00	0	0.00	
10	31000.00	0	3100.00	0.00	10	31000.00	
9	10980.00	0	1220.00	0.00	9	10980.00	
10	5000.00	0	500.00	0.00	10	5000.00	
	4619959.92			**380456.66**		**5000416.58**	
	5637.60	-12%	45654.80	334801.86	add 6% GST	25725.71	
	4625597.52	18%	60264.33	**395066.20**		**5026142.29**	
	45100.00			4100.00		49200.00	
	92399.20			7901.32		100300.52	
	4488098.32			**383064.87**		**4876641.77**	